

Please hold for  
deposit on  
Friday 4/13/07  
Thanks  
Yanni

THE ALPHAS COMPANY, INC.

18545

L&amp;M Companies

February 5, 2007


Invoice No.	Invoice Date	Shipper Order No.	Load No.	Lot No.	Amount	Discount	Net Amount
1377193	12/18/06	N-3409	8210	9908	12,965.50	0.00	12,965.50
1377193C	12/15/06				-4,774.50	0.00	-4,774.50

Total

8,191.00

18545

THE ALPHAS COMPANY, INC.  
87-89 NEW ENGLAND PRODUCE CENTER  
CHELSEA, MA 02150

 Danversbank  
53-7116/2113

DATE

AMOUNT

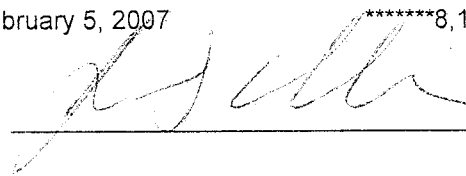
\*\*\*\* EIGHT THOUSAND ONE HUNDRED NINETY ONE AND 0/100 DOLLARS

February 5, 2007

\*\*\*\*\*8,191.00

PAY  
TO THE  
ORDER  
OF

L&M Companies  
3011 North Grand Ave  
Nogales, AZ 85621



Security features. Details on back.

10 12 54 54 11 21 15 7 1 12 21 2 00003 15 7113